

## Purchase Order Receipt Listing

Tuesday, April 18, 2017 2:31:20 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO35847 Receipt Dates from 4/17/2017 to 4/17/2017  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID



12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

## PACKING SLIP

**CUSTOMER COPY**

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

PACKING SLIP 00160409

[www.acrgroup.ca](http://www.acrgroup.ca)

CUSTOMER NO. 10750

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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*Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties*



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2017-04-28

Customer : Dart Aerospace LTD

Customer P.O. # : 35847

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 160409 DAS  
9  
9-83 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: April 28, 2017

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

Michael Reilander  
(ACR GROUP INC. REPRESENTATIVE)

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063

PO / BATCH NO: PO 35847

DATE: APR 28 2017

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 200 Sq ft  
 QUANTITY INSPECTED: 200 Sq ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063  
 THICKNESS RECEIVED: .063  
 SHEET SIZE ORDERED: 4'x50'  
 SHEET SIZE RECEIVED: 4'x50'

| DESCRIPTION  | NCR<br>(Check<br>Y/N) |   | COMMENTS                          |
|--|-----------------------|---|-----------------------------------|
|  | Y                     | N |                                   |
| SURFACE DAMAGE                                     | Y                     | N |                                   |
| CORRECT FINISH                                     | Y                     | N |                                   |
| CORROSION  | Y                     | N |                                   |
| CORRECT GRAIN DIRECTION                            | Y                     | N |                                   |
| CORRECT MATERIAL                                   | Y                     | N |                                   |
| CORRECT THICKNESS                                  | Y                     | N |                                   |
| PHOTO REQUIRED                                     | Y                     | N |                                   |
| CORRECT MATERIAL                                   | Y                     | N |                                   |
| CORRECT REF # TO LINK CERT                         | Y                     | N | <u>MNE0605</u><br><u>PO 35847</u> |
| CORRECT MATERIAL IDENTIFICATION                    | Y                     | N |                                   |
| CORRECT M# ON THE MATERIAL                         | Y                     | N |                                   |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                     | N |                                   |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                     | N |                                   |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |  |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D |  |
|  |     |     |       |       |  |
|  |     |     |       |       |  |

*testers located in the Quality Office*

| QC 18 INSPECTION                                   | ENGINEERING SIGNOFF (if required)   |
|--|-------------------------------------|
| INSPECTED BY <u>CB</u><br>DATE: <u>APR 28 2017</u> | SIGNED OFF BY: _____<br>DATE: _____ |
|  |                                     |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35847**

Purchase Order Date 4/5/2017 12:48:23 PM  
PO Print Date 4/5/2017

Page Number 1 of 2

Order From : VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
APR 05 2017

Contact Name  
Vendor Phone 604 274 9955  
  
Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID  | Req Date/ Taxable<br>Promise Date | CD           | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|----------------------|-----------------------------------|--------------|--------------------------|---------------|----------------|
| 1        | MNEO60S.063                  | NEOPRENE SHEET 0.063 | 4/17/2017<br>Yes<br>4/17/2017     | 200.00<br>sf |                          | \$0.90        | \$180.00       |

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

|   |          |                                |           |            |             |          |
|---|----------|--------------------------------|-----------|------------|-------------|----------|
| 4 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 4/17/2017 | 1.00<br>No | Line Total: | \$180.00 |
|---|----------|--------------------------------|-----------|------------|-------------|----------|

Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A015 shelf life controlled material 60%  
A016 personnel qualification  
A017 raw material identification  
A026 certification of material conformance  
A041 Quality management system  
A043 retention of quality documents

SP17-4-18

Line Total: \$0.00

Note:



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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Purchase Order Date 4/5/2017 12:48:23 PM  
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Page Number 2 of 2

Order From : VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 604 274 9955

Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

PO Total: \$180.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/5/2017